FOR MYSORE STATE

Public (1955) Department.

RT SERIES.

G.O. No. 461

Dated 28/3/55

Passed
31/3/55

[Despatch Abstract.

Community Projects - South Kanara Project area - Cement - Godown at Bejai - Purchase of Intafencings - Expenditure Sanctioned.

Ref. 3108/53-C.

Project Executive Office, S.K.,
Mangalore, dated 21-4-54.

From
Sri H. Narasimha,
Project Executive Officer,
Mangalore.

To
The Director of Community Projects, Fort St.George, Madras.

52634

Sub: Community Projects - S.Kanara - Cement godown, Bejey - Provision of wooden covering and tarpanlins Sanction of - expenditure - Requested.

Ref: G.O.Ms.No:788 Agrl.C.P.Dept. dated 12-3-54.

Need Emp VIII on 29-4-54

The Asst.Engineer reports that it is necessary to provide wooden covering to the floor in the cement godown, and also to cover the cement bags with tarpanlins in order to prevent clotting of the cement due to atmosphere changes in the rainy season. In view of the urgent need of the above measures, I have permitted the Asst.Engineer to purchase 300 R.ft. of casurina posts of 4" to 6" diameter, costing about Rs.75/- ~~to~~ and also to purchase four tarpanlins of 24' x 16' as recommended by him. The actual expenditure incurred will be reported to Govt. separately. I request that my action may kindly be approved.

Yours faithfully,
A. Visalakshi
e.s. 24/4/54
For Project Executive Officer.

PC/24-4-54.

P/wb CRDP VI 3

Issued 12.9.57

Memo. No. 53634/57-1

Dt 25-8-1957.

Sub:- C.D.S - South Kanara - Cement godown, Bajpe - Provision of wooden coverings & tarpaulins - Sanction of expenditure - Orders issued -

Ref:- From the P.E.O., Mangalore, Rep. 3105/53-c Dt 21-4-1954.

Sanction is accorded to the incurring of an expenditure not exceeding Rs. 75/- (Rupees Seventy five) only towards the purchase of 300 R.ft. of Casuarina poles (4" to 6" diameter) for providing wooden coverings to the floor in the Cement Godown at Bajpe in the S.K.C.P. area. The expenditure should be debited to the appropriate head under "63-B. Community Development Projects etc."

2. The action of the P.E.O., Mangalore in having permitted the A.E. to incur the expenditure in anticipation of sanction

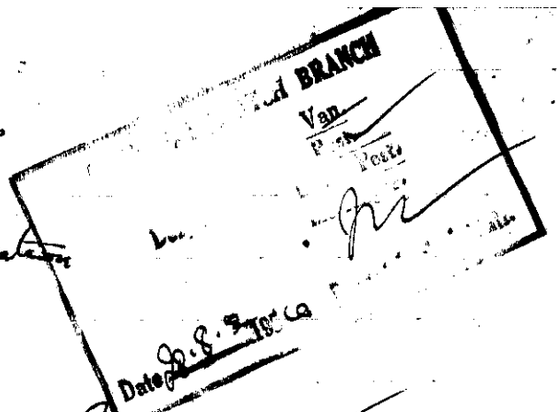
53634/54

is approved.

2- The P.E.O., is requested to state the expenditure incurred in the purchase of four tarpaulins of 24' x 16' for covering the cement bags to facilitate early ratification and sanction of purchase.

23/8/54.
23/8/54

25.8.54



To the P.E.O., Mangalore.
copy to the A.G. Madras.
copy to the Pub(RDP VII & VIII)
S.F. IV vide 1/8/54
R. 15/9/54.

NOTE:— Please see the letter from the P.E.O. Mangalore in the Cf. Subject to orders, the above draft memo is put up for approval.

23/8/54
23/8/54

25.8.54

C. Issued as Memo No. 53634 Pub(RDP VI)/54-1 Dated 25/8/54

ER. 1819/54
NE 3.10.54
2nd 1819/54
E.R. 1911/54
NR. 2011/54 2nd 5/11/54

Thro. R.D.P. VII (Chief of Accounts)
Thro. Pub(RDP VIII)
for putting up the original of G.O. Ms No. 788, Agriculture (CP) Dept. dated 18/8/54 which has not been received in the C.R.B. till date — Vide R.R. slip at (a).

23/8/54
23/8/54

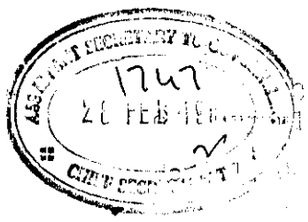
The G.O. is pursuing in case under issue. RDP VI may peruse requisition papers forwarded.
24/8/54 VII 24.8.54.

Kavaloro, Dated 20--2--1955.

To

Sri. [illegible],
Project Executive Officer.
South Andaman, Port Blair.

The Director, of Community Development
[illegible], ANDAMAN.



[illegible] Rs. [illegible] for [illegible] machine and supply [illegible] Project, Sub-Division [illegible] Work-Order Sanctioned [illegible] No. 634 Dt. [illegible], at [illegible].

Seven Nos. of Tarpaulins of 12' x 12' size with nose grey nose series have been purchased from M/S. [illegible] No. 144., Madras and a total expenditure of Rs. (Rs-11-6) has been incurred on this account as detail as below:

1. Cost of 7 Tarpaulins of 12' x 12' with eyelets at Rs.4-12-0 per Sq. yard.	Rs.	29- 1- 0
2. Cost of 4 Nos. of leghines at Rs.1/- each	Rs.	4- 0- 0
3. Railway charges at 0-5-2 per mund.	Rs.	1- 9- 6
4. Postal charges paid by issue of credit note:	Rs.	3- 10- 0
5. Conveyance charges from Railway Station to Sodom.	Rs.	8- 8- 0
	Rs.	249-10-6

I request that the expenditure may kindly be approved and ratified.

Yours faithfully,

Project Executive Officer.

Rs/4-2-55.

1747
21 FEB 1955

24'x16' x 4 = 1536 sqft
18'x12'x 7 = 1512 sqft

Rural (RDP VI) Deptt.

C.No. 53634 R.D P VI/54

Abstract:— Community Projects - South Kanara Project area - Cement godown at Bejey - Purchase of tarpaulin - Expenditure sanctioned -

Read:— From the P.E.O., Mangalore, No. 3108/53-C, dt. 21-4-54 and 20.2.1955.

G.O. Rt. No. 461 dt. 3-1955.

Sanction is accorded to the incurring of an expenditure not exceeding Rs. 874-10-6 (Rupees Eight hundred and fourteen, annas ten and 6 pies only) including all incidental charges, towards the purchase of 7 tarpaulins of 18' x 12' size, with necessary accessories for covering the cement bags stocked in the Bejey Cement godown in the S.K.C.P. area.

2. The expenditure should be debited to the appropriate head under "63. B. Community Development Projects - Establishments - Other charges".

2.3.55

(illegible) 2/3/55

2/3/55

TO the P.E.O., Mangalore
" the A.G., Madras,
this the Fin. Dept.
Copy to the Collector of S.K.
Copy to the Public (RDP VII & VIII).
S.F.: Nil

NOTE:— Please see the letters from the P.E.O., Mangalore on pp 1 & 5/4.

The purchase of casuarina posts at a cost of Rs. 75/- has already been sanctioned in the memo at pp 3-4/c. The purchase of (expenditure on the) 7 tarpaulins 18' x 12' which comes to Rs. 8 + 9-10-6 has to be sanctioned now. Subject to orders, the draft order overleaf is put up for approval.

Finance may see by or issue.

24/3/55

24/3/55

24/3/55

Thro Pub (RDP VI) 24/3/55

Pub. no 5'3634 RDP VI/54-4 dt 8/3/55

Fin (RB)

The draft order overleaf may be amplified

19.3.55

21/3/55

Pub (RDP)

Pub (RDP VI) Deptt.

The draft order overleaf may now be issued.

23/3/55

23/3/55

8 MAR 1955 1922

22-3 23 MAR 1955 2397 CHIEF SECRETARIAT

[Issued as G.O. Rt 461 Public dt 28/3/55]